

FITAP/KCSP Program - Cases Closed by Reason
July 2016 Closures effective August 2016

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	512	210	722	100.00%
Income Total	77	11	88	12.19%
Sufficient Income (earned and unearned)	77	0	77	10.66%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	5	5	0.69%
Child Income Over \$222 (KCSP)	0	6	6	0.83%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	12	0	12	1.66%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	12	0	12	1.66%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	83	87	170	23.55%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	12	6	18	2.49%
Head of HH (payee) left home	1	0	1	0.14%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	4	0	4	0.00%
24 Month Time Limit Reached	2	0	2	0.28%
No eligible child/member in the home	28	29	57	7.89%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	0	0	0.00%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.28%
Received Diversion	0	0	0	0.00%
Change in state law or policy	1	0	1	0.14%
Household Member Disqualified	0	0	0	0.00%
Other	31	10	41	5.68%
Other Eligibility Closure Reasons	2	42	44	6.09%
Procedural Reasons Total	128	79	207	28.67%
Failed/Refused to Provide Verification	18	22	40	5.54%
Failed to Timely Reapply	56	35	91	12.60%
Failed to Keep Appointment	17	8	25	3.46%
Failed to provide complete semi-annual rpt by due date	37	14	51	7.06%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	197	23	220	30.47%
STEP	134	0	134	18.56%
School Attendance	1	0	1	0.14%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	2	0	2	0.28%
Child Support Enforcement	60	23	83	11.50%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	13	10	23	3.19%
Other Reasons Total	2	0	2	0.28%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	0	2	0.28%

FITAP/KCSP Program - Cases Closed by Reason
August 2016 Closures effective September 2016

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	507	117	624	100.00%
Income Total	70	11	81	12.98%
Sufficient Income (earned and unearned)	70	0	70	11.22%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	7	7	1.12%
Child Income Over \$222 (KCSP)	0	4	4	0.64%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	10	0	10	1.60%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	10	0	10	1.60%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	77	71	148	23.72%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	16	4	20	3.21%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.16%
60 Month Time Limit Reached	7	0	7	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	23	38	61	9.78%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	0	1	0.16%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	2	2	0.32%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	28	9	37	5.93%
Other Eligibility Closure Reasons	1	18	19	3.04%
Procedural Reasons Total	47	11	58	9.29%
Failed/Refused to Provide Verification	20	7	27	4.33%
Failed to Timely Reapply	3	0	3	0.48%
Failed to Keep Appointment	9	4	13	2.08%
Failed to provide complete semi-annual rpt by due date	15	0	15	2.40%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	290	16	306	49.04%
STEP	209	0	209	33.49%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.32%
Parenting Skills	2	0	2	0.32%
Child Support Enforcement	77	16	93	14.90%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	12	8	20	3.21%
Other Reasons Total	1	0	1	0.16%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.16%

FITAP/KCSP Program - Cases Closed by Reason
September 2016 Closures effective October 2016

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	473	93	566	100.00%
Income Total	47	3	50	8.83%
Sufficient Income (earned and unearned)	47	0	47	8.30%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	1	1	0.18%
Child Income Over \$222 (KCSP)	0	2	2	0.35%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	15	0	15	2.65%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	15	0	15	2.65%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	94	63	157	27.74%
AP returned to home and supports needs of AU	1	0	1	0.18%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	11	2	13	2.30%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	8	0	8	0.00%
24 Month Time Limit Reached	16	0	16	2.83%
No eligible child/member in the home	24	37	61	10.78%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	2	2	0.35%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.35%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	31	7	38	6.71%
Other Eligibility Closure Reasons	1	15	16	2.83%
Procedural Reasons Total	14	1	15	2.65%
Failed/Refused to Provide Verification	14	1	15	2.65%
Failed to Timely Reapply	0	0	0	0.00%
Failed to Keep Appointment	0	0	0	0.00%
Failed to provide complete semi-annual rpt by due date	0	0	0	0.00%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	277	17	294	51.94%
STEP	224	0	224	39.58%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.35%
Parenting Skills	2	0	2	0.35%
Child Support Enforcement	49	17	66	11.66%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	26	9	35	6.18%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason
October 2016 Closures effective November 2016

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	641	188	829	100.00%
Income Total	78	11	89	10.74%
Sufficient Income (earned and unearned)	78	0	78	9.41%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.24%
Child Income Over \$222 (KCSP)	0	9	9	1.09%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	21	0	21	2.53%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	21	0	21	2.53%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	82	94	176	21.23%
AP returned to home and supports needs of AU	4	0	4	0.48%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	12	1	13	1.57%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	0	2	0.24%
60 Month Time Limit Reached	6	0	6	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	29	34	63	7.60%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	0	0	0.00%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	2	4	0.48%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	27	10	37	4.46%
Other Eligibility Closure Reasons	0	47	47	5.67%
Procedural Reasons Total	110	53	163	19.66%
Failed/Refused to Provide Verification	19	2	21	2.53%
Failed to Timely Reapply	41	31	72	8.69%
Failed to Keep Appointment	5	3	8	0.97%
Failed to provide complete semi-annual rpt by due date	45	17	62	7.48%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	323	23	346	41.74%
STEP	220	0	220	26.54%
School Attendance	1	0	1	0.12%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	102	23	125	15.08%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	27	7	34	4.10%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%